

# General Fixed Assets Account Group



## Highway 38 – Des Arc

The Highway 38 White River Bridge at Des Arc in Prairie County provides a vital link for vehicles across one of Arkansas' navigable waterways.





## **GENERAL FIXED ASSETS ACCOUNT GROUP**

The General Fixed Assets Account Group is maintained to account for fixed assets acquired or constructed for use by the State for general governmental purposes. These include all fixed assets except those accounted for in the Proprietary, Fiduciary and Higher Education Funds and Component Units.

## Schedule of General Fixed Assets by Source

### June 30, 1999 (Expressed in Thousands)

General Fixed Assets:	
Land	\$ 169,519
Buildings	624,383
Equipment	220,963
Construction in progress	<u>70,625</u>
Total General Fixed Assets	<u>\$ 1,085,490</u>
Investment in General Fixed Assets by Source -	
General fund	<u>\$ 1,085,490</u>
Total Investment in General Fixed Assets	<u>\$ 1,085,490</u>

## Schedule of General Fixed Assets by Function and Activity

### June 30, 1999 (Expressed in Thousands)

Function and Activity	Land	Buildings	Equipment	Construction in Progress	Total
Education	\$ 960	\$ 42,254	\$ 16,547	\$ 1,248	\$ 61,009
Health and human resources	4,253	141,728	17,661	1,316	164,958
Transportation	1,069	54,116	78,997		134,182
Law, justice and public safety	33,042	246,986	48,499	45,191	373,718
Recreation and resource development	121,153	58,880	19,816	18,380	218,229
General government	8,797	71,037	31,628	4,135	115,597
Regulation of business and professionals	<u>245</u>	<u>9,382</u>	<u>7,815</u>	<u>355</u>	<u>17,797</u>
Total	<u>\$169,519</u>	<u>\$624,383</u>	<u>\$220,963</u>	<u>\$ 70,625</u>	<u>\$ 1,085,490</u>

## Schedule of Changes in General Fixed Assets by Function and Activity

### For the Fiscal Year Ended June 30, 1999 (Expressed in Thousands)

Function and Activity	Balance June 30, 1998	Additions	Deletions	Balance June 30, 1999
Education	\$ 56,817	\$ 4,507	\$ 315	\$ 61,009
Health and human resources	158,249	7,459	750	164,958
Transportation	132,490	7,441	5,749	134,182
Law, justice and public safety	356,815	27,134	10,231	373,718
Recreation and resource development	198,863	24,964	5,598	218,229
General government	107,049	10,405	1,857	115,597
Regulation of business and professionals	<u>17,618</u>	<u>476</u>	<u>297</u>	<u>17,797</u>
Total	<u>\$ 1,027,901</u>	<u>\$ 82,386</u>	<u>\$ 24,797</u>	<u>\$ 1,085,490</u>

